

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Medical Expenses – Reimbursement of medical expenses for an amount of Rs. 5,775/- towards to Smt C. Usha Rani, Telephone Operator, General Administration Department – Sanction - Orders – Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.Rt.No.1762

Dated:13-4-2009  
Read the following:-

1. G.O.Ms.No.74, HM&FW(K1)Dept., dated: 15-3-2005.
2. From Smt C. Usha Rani, Telephone Operator, General Administration Department, rep. Dated 14.3.2009.
3. Govt.Letter. No.10725/OP.IV/2009, G.A.(OP.IV) Department, Dated:24.3.2009.
4. From In charge Officer, NIMS, Hyderabad, Letter No.MRD/GOC/885/09, dt.30.3.2009.

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**ORDER :**

In the reference 2<sup>rd</sup> read above, Smt C. Usha Rani, Telephone Operator, General Administration Department has stated that she underwent at NIMS, Hyderabad treatment for the disease 'SELERODERM (IUD)' during the period from 4.7.2008 to 2.2.2009. She has submitted medical bills duly countersigned by the Department of Rheumatology , Nizams Institute of Medical Sciences, Hyderabad for Rs.5775/- and requested to reimburse the amount.

2. In the reference 4<sup>th</sup> read above, the In charge Officer, Nizams Institute of Medical Sciences, Hyderabad after scrutinizing the bills recommended to reimburse an amount of Rs.5775/- (Rupees Five thousand seven hundred and seventy five only) as admissible amount.

3. In terms of the orders issued in G.O.1<sup>st</sup> read above, and the recommendation of the Incharge Officer NIMS in reference 4<sup>th</sup> read above sanction is hereby accorded for payment of a sum of Rs.5775/- (Rupees Five thousand seven hundred and seventy five only) to Smt Smt C. Usha Rani, Telephone Operator, General Administration Department towards reimbursement of expenditure incurred by her for obtaining treatment at NIMS, Hyderabad for the disease.

4 The expenditure sanctioned above shall be debited to "2052-Secretariat General Services – M.H.(090) Secretariat – S.H.(05) General Administration Department - 010 –Salaries (012) Allowances".

5. The General Administration (Claims-B) Department are requested draw and disburse the amount in the form a Cheque in favour of Smt C. Usha Rani, Telephone Operator, General Administration Department.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA  
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To  
Smt C.Usha Rani, Telephone Operator,  
General Administration Department.  
The General Administration (Claims-B) Department.  
The Dy.Pay Accounts Officer, Secretariat, Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//  
SECTION OFFICER